



P.O. BOX 17848
ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

Invoice 73379

Invoice Date 03/19/98

Bill To:

MEDEX CORP.
RD #1 K.M. 26.0
RIO PIEDRAS, PR 00905
PUERTO RICO

Ship To:

MEDEX CORP.
RD #1 K.M. 26.0
RIO PIEDRAS, PR 00905
PUERTO RICO

Customer		Ship Via		F.O.B.		Terms	
PRMECO		CONTAINER		ANAHEIM, CA		NET-30DAYS	
Purchase Order Number				Salesperson		Order Date	Our Order Number
PR805				HQ		03/23/98	22123
Quantity Ordered	Quantity Shipped	Back Ordered	Item Number Item Description	Unit of Measure	Unit Price Discount % Tax		Extended Price
40	40	0	260BL ✓ 18" RELIANCE F/ARMS W/MAG WHEEL BLU		147.00	N	5880.00
80	80	0	260EBL ✓ 18" RELIANCE W/MAG WHEEL, LEGRESTS		183.00	N	14640.00
50	50	0	277EBL ✓ 18" RELIANCE W/MAG WHEEL, LEGRESTS		223.00	N	11150.00
50	50	0	475EDB ✓ 18" DAYTONA RECLINER ELE/LEGREST DB		535.00	N	26750.00
120	120	0	NQ100S ALUMINUM QUAD CANE W/SMALL BASE		12.00	N	1440.00
96	96	0	N300GR ALUMINUM CANE, ADJUSTABLE HEIGHT GR		5.90	N	566.40
48	48	0	H212 12" GRAB BAR CHROME PLATED STEEL		3.70	N	177.60
Interest charge of 1.5% per month will apply to all past due accounts. Responsible party agree to pay all collection fee and all other related expenses in order to collect this invoice.							

(Continued)

Customer Original (Reprinted)